

BILL NO. S-74-08-35

SPECIAL ORDINANCE NO. S- 151-74

AN ORDINANCE approving a contract with ALLIED
CHEMICAL for materials for W.P.C. Plant

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated August 15, 1974 between the City of
Fort Wayne, by and through its Mayor and the Board of Public Works and ALLIED
CHEMICAL for:

One (1) years supply of Liquid Aluminium Sulfate to be delivered
by transport tank trucks at the rate of four (4) (more or less)
42,000 pound tank truck loads per week

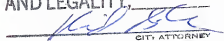
This Order to cover the period of August 1, 1974 to July 31,
1975

all as more particularly set forth in said contract which is on file in the Office of
the Department of Purchasing, and is by reference incorporated herein and made
a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-27-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 9/10/74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-151-74 on the 10th day of September, 1974.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 1974, at the hour of 12.00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of September, 1974, at the hour of 12.30 o'clock P. M., E.S.T.

John H. Roroff
MAYOR

Bill No. S-74-08-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

AN ORDINANCE approving a contract with ALLIED CHEMICAL for materials for

W.P.C. Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PS PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 9-10-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

August 20, 1974

The Common Council
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities blanket purchase order No. 5060 to Allied Chemical for one year's supply of liquid aluminum sulfate to be used by the W.P.C. Plant.

Due to the necessity for starting use of the aluminum instead of ferric chloride as soon as possible, the Board requests that a "Prior Approval" be granted on this purchase order.

Item will be sent to council for formal approval August 27, 1974.


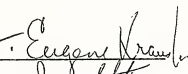
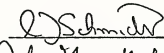
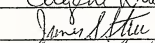
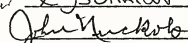
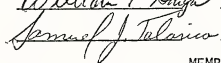
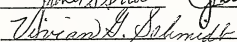
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:


William T. Ruge

Eugene Kraus

John Schmidt

James L. Stille

John Nichols

Samuel J. Talasico

Vivian L. Schmidt

MEMBERS OF THE COMMON COUNCIL

memo from

Purchasing Department

Aug. 15, 1974

Reference: P.O.5060 - Bid #349 for Liquid Aluminum Sulfate

Request prior approval on subject order to low bidder - Allied Chemical. Needed to start using the Aluminum instead of Ferric Chloride as soon as possible per Paul Brunner. Estimate total cost for this material for one year is approximately \$150,000.00

Jim Kroener
-7039

AFTER TEST PERIOD USING BOTH LAS AND FERRIC CHLORIDE (ALTERNATELY) FOR PHOSPHATE REMOVAL FROM WASTE WATER, DECISION TO PERMANENTLY USE LAS RESULTS FROM COMBINATION OF FACTORS INCLUDING (1) SIGNIFICANTLY FEWER HANDLING PROBLEMS (I.E. CORROSION ETC); (2) PERFORMANCE RESULTS IN ACHIEVING EFFECTIVE PHOSPHATE REMOVAL; AND (3) COST TRADE-OFF.

Willard 8/15/74

LIST OF BIDS

REF. 349

Liquid Aluminum

NG DATE 7/18/74

W.P.C. Plant

Now-COLL-OK

Allied Chemical Corp.

\$
(.3564 per LB)
of ALUM.
(180.96 LB per TON)
= \$64.50 TON NET
Delivered - NET

17% AL 203

Price Firm -

Now-COLL-Incomplete

American Cyanamide -

\$72.75 TON
DRY BASIS

Delivered - NET

Ashland Chemical Co.

Haviland Products Co. -

No BID

Warsaw Chemical -

No BID

OK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allied Chemical
Industrial Chemical Div.
800 East Northwest Hwy.
Palatine, Illinois 60067

ORIGINAL
PURCHASE ORDER NO.

5060

This number must appear on each packing slip, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 15, 1974

Jerry D. Soanell
Ronald L. Baner

APPROVED
Board of Public Works

SHIP TO —

WPC Plant
2601 Dwenger Ave.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>SUBJECT TO COUNCILMANTIC APPROVAL</u>	782.24		
		Furnish one (1) years supply of Liquid Aluminum Sulfate to be delivered by transport tank trucks at the rate of four (4) (more or less) 42,000 pound tank truck loads per week.		(Reference XXXXXXXX 180.96 lb. XXXXXX per ton)	
		You will be responsible for pumping the Liquid Alum to either of two (2) 12,000 gallon storage tanks. Delivery is to be made between the hours of 7:30A.M. to 2 P.M. (EST) Monday thru Friday. Trucks are to be weighed in and out at private truck scales of Stadler-Wayne Corporation, Sand		(= 64.50/ton net Billing Cost)	
		two blocks east of plant.		ATTENTION	
		This order to cover the period of Aug. 1, 1974 to July 31, 1975. Price firm for life of this order.		Send all invoices to General A 4th Floor, City-County B 1 East Main St Fort Wayne, Indiana 46802	
		Weekly delivery schedules to be phoned in to your office.		P. O. Number on Pack and Invoice.	
		Quoted price based on delivered price per pound of Aluminum (AL)-----		#0.35464 per lb. of Aluminum (AL)	
		Concentration of Liquid Aluminum Sulfate to be approximately 8.3%, and will meet general specifications as per your quote dated 7-15-74, Our Bid #349 dated 7-2-74.			
		Net-30 F.O.B.: Delivered.	JK/1e #124		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-38

DIGEST SHEET

A-74-08-35

TITLE OF ORDINANCE: City Utilities Purchase Order 5060DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase order to Allied Chemical
for year's supply of liquid aluminum sulfate to be used by the W.P.C. Plant.(See prior approval letter attached)EFFECT OF PASSAGE: Will be able to use liquid aluminum sulfate instead of
ferric chlorideEFFECT OF NON-PASSAGE: will have to continue using ferric chloride.MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____
Blanket purchase order for year (period August 1, 1974 to July 31, 1975)ASSIGNED TO COMMITTEE (J.N.): City Utilities